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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 19-13116-AMC

FRANCIS A. MAGUIRE
 CAROLYN R. MAGUIRE
 117 HOLLY DRIVE
 HATBORO PA 19040

Petition Filed Date: 05/13/2019
 341 Hearing Date: 06/14/2019
 Confirmation Date: 01/29/2020

Case Status: Completed on 1/30/2024

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/08/2023	\$1,415.00	403949326007	08/23/2023	\$1,415.00	403949693703	09/07/2023	\$1,415.00	403950053809
09/19/2023	\$1,415.00	403950353917	10/03/2023	\$1,415.00	403950710854	10/18/2023	\$1,415.00	403951159588
10/31/2023	\$1,415.00	403951536937	11/14/2023	\$1,415.00	403951804863	11/29/2023	\$1,415.00	403952126486
12/13/2023	\$1,415.00	403952504352	01/10/2024	\$1,415.00	403953122713	01/30/2024	\$1,415.00	403953394913
Total Receipts for the Period: \$16,980.00 Amount Refunded to Debtor Since Filing: \$1,860.00 Total Receipts Since Filing: \$180,825.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	DISCOVER BANK »» 001	Unsecured Creditors	\$10,366.72	\$2,674.55	\$7,692.17
2	DISCOVER BANK »» 002	Unsecured Creditors	\$1,606.14	\$414.37	\$1,191.77
3	CHRYSLER CAPITAL AUTO LEASE LTD »» 003	Unsecured Creditors	\$1,723.81	\$1,723.81	\$0.00
4	UNITED STATES TREASURY (IRS) »» 04P	Priority Creditors	\$13,754.42	\$13,754.42	\$0.00
5	UNITED STATES TREASURY (IRS) »» 04U	Unsecured Creditors	\$186.51	\$48.13	\$138.38
6	CHASE BANK USA NA »» 005	Unsecured Creditors	\$5,116.24	\$1,320.00	\$3,796.24
7	GREENSKY LLC »» 006	Unsecured Creditors	\$6,507.16	\$1,678.85	\$4,828.31
8	GREENSKY LLC »» 007	Unsecured Creditors	\$9,371.02	\$2,417.67	\$6,953.35
9	US DEPARTMENT OF EDUCATION »» 008	Unsecured Creditors	\$11,333.06	\$2,923.86	\$8,409.20
11	US DEPARTMENT OF EDUCATION »» 009	Unsecured Creditors	\$12,556.03	\$3,239.41	\$9,316.62
12	LIGHTSTREAM, A DIVISION »» 010	Secured Creditors	\$25,784.02	\$25,784.02	\$0.00
13	AMERICAN EXPRESS NATIONAL BANK »» 011	Unsecured Creditors	\$3,423.64	\$883.28	\$2,540.36
14	BANK OF AMERICA NA »» 012	Unsecured Creditors	\$8,667.08	\$2,236.07	\$6,431.01
15	TD BANK NA »» 013	Unsecured Creditors	\$5,125.17	\$1,322.27	\$3,802.90
16	LVNV FUNDING LLC »» 014	Unsecured Creditors	\$24,774.75	\$6,391.75	\$18,383.00

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17	HARLEY DAVIDSON CREDIT CORP »» 015	Secured Creditors	\$19,808.13	\$19,808.13	\$0.00
18	QUANTUM3 GROUP LLC as agent for »» 016	Unsecured Creditors	\$8,061.05	\$2,079.71	\$5,981.34
19	FULTON BANK »» 017	Secured Creditors	\$0.00	\$0.00	\$0.00
20	LVNV FUNDING LLC »» 018	Unsecured Creditors	\$3,857.93	\$995.35	\$2,862.58
21	CREDIT FIRST NA »» 019	Unsecured Creditors	\$1,587.16	\$409.51	\$1,177.65
22	SOFI LENDING CORP »» 020	Unsecured Creditors	\$19,829.27	\$5,115.82	\$14,713.45
23	PORTFOLIO RECOVERY ASSOCIATES »» 021	Unsecured Creditors	\$16,624.77	\$4,289.11	\$12,335.66
24	STEPHANIE MARTINEZ »» 022	Unsecured Creditors	\$44,088.90	\$11,374.70	\$32,714.20
25	PORTFOLIO RECOVERY ASSOCIATES »» 023	Unsecured Creditors	\$5,116.82	\$1,320.12	\$3,796.70
26	NATIONSTAR MORTGAGE LLC »» 024	Mortgage Arrears	\$6,582.70	\$6,582.70	\$0.00
27	PORTFOLIO RECOVERY ASSOCIATES »» 025	Unsecured Creditors	\$1,178.62	\$304.07	\$874.55
28	ALLY FINANCIAL »» 026	Secured Creditors	\$37,537.49	\$37,537.49	\$0.00
29	PORTFOLIO RECOVERY ASSOCIATES »» 027	Unsecured Creditors	\$2,358.57	\$608.49	\$1,750.08
30	PORTFOLIO RECOVERY ASSOCIATES »» 028	Unsecured Creditors	\$956.86	\$246.83	\$710.03
0	DAVID M OFFEN ESQUIRE	Attorney Fees	\$5,300.00	\$5,300.00	\$0.00
0	DAVID M OFFEN ESQUIRE	Attorney Fees	\$500.00	\$500.00	\$0.00
31	SYNCHRONY BANK	Secured Creditors	\$0.00	\$0.00	\$0.00
32	ABINGTON MEMORIAL HOSPITAL PATIENT PAY	Unsecured Creditors	\$0.00	\$0.00	\$0.00
33	AMERICAN EXPRESS	Unsecured Creditors	\$0.00	\$0.00	\$0.00
34	CAPITAL ONE BANK	Unsecured Creditors	\$0.00	\$0.00	\$0.00
35	CREDIT BU LANCASTER CNTY	Unsecured Creditors	\$0.00	\$0.00	\$0.00
36	CREDIT FIRST NA	Unsecured Creditors	\$0.00	\$0.00	\$0.00
37	DRIFTWOOD TOO CAMPING RESORT	Unsecured Creditors	\$0.00	\$0.00	\$0.00
38	KABBAGE, INC.	Unsecured Creditors	\$0.00	\$0.00	\$0.00
39	QUEST DIAGNOSTICS	Unsecured Creditors	\$0.00	\$0.00	\$0.00
0	FRANCIS A. MAGUIRE	Debtor Refunds	\$1,860.00	\$1,860.00	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$180,825.00	Current Monthly Payment:	\$0.00
Paid to Claims:	\$165,144.49	Arrearages:	\$0.00
Paid to Trustee:	\$15,680.51	Total Plan Base:	\$178,965.00
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.